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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Mar 13, 2021 08:06:39 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 49,14,27,000 **/-** (Rupees Forty nine crore fourteen lakh twenty seven thousand) as ADDITIONAL FUNDS to Agriculture Marketing & Co-Operation Secretariat **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 458 **Dated:13-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No: 173242 /C.No.327/RS.II/2009 , A&C Department , 03-02-2021

13 . File No: 1171862/FIN01-FMU0BES(AC)/44/2020 , Finance(FMU. A&C, AH DD &F, CS)Dept., , 12-03-2021

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ORDER:-

In pursuance of the orders issued in references read above, The Spl. Chief Secretary, Agriculture Marketing & Co-Operation Secretariat is hereby issued a Budget Release Order for an amount of Rs. 49,14,27,000 **/- (**Rupees Forty nine crore fourteen lakh twenty seven thousand**)** as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants at an appropriate time towards payment of A.P. State Government's share along with interest in connection with the Cloud seeding operations undertaken during the years from 2003-2004 to 2009-2010 in the united Andhra Pradesh during the C.F.Y 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rain Shadow Areas Development Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	3451000900026300304	V	0.00	4,914.27	0.00	4,914.27	0.00	4,914.27	0.00
		Total	**0.00**	**4,914.27**	**0.00**	**4,914.27**	**0.00**	**4,914.27**	**0.00**

The (Agriculture Marketing & Co-Operation Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Spl. Chief Secretary of Agriculture Marketing & Co-Operation Department, A.P.Secretariat

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget.II) Department

The Accountant General, A.P.,Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.